

Urban Nonpoint Source & Storm Water - *Planning* Grant Application Form

Important points for completing this application form:

- ◆ **This application form must be used in conjunction with the Urban Nonpoint Source & Storm Water - PLANNING Grant Application Instructions (Instructions).**
- ◆ The application form must be neat and legible.
- ◆ Any attachments must be identified by page number, question number and project name in the upper right corner of each page.

**Urban Nonpoint Source & Storm Water (UNPS&SW)
Planning Program Grant Application**

Form 8700-299A (R 1/05)

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Notice: Application is hereby made to the Wisconsin Department of Natural Resources, Bureau of Watershed Management for grant assistance consistent with s. 281.66, Wis. Stats., and Chapter NR 155, Wis. Adm. Code. Collection of this information is authorized under the authority of s. 281.66, Wis. Stats. The information contained in this form will be used for program budget analysis and project evaluation in the Urban Nonpoint Source Water Pollution Abatement and Storm Water Management Grant Program. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss. 19.31 - 19.39, Wis. Stats.]. *Unless otherwise noted, all citations refer to Wisconsin Administrative Code.*

Instructions: Complete all sections as applicable.

Applicant Information

Governmental Unit Applying: (name & type) (example: Madison, Town of)

Name of Authorized Representative (First Last)			Name of Governmental Contact Person (First Last) (if different)		
Title			Title		
Area Code + Telephone Number			Area Code + Telephone Number		
Area Code + Fax Number			Area Code + Fax Number		
E-Mail Address			E-Mail Address		
Mailing Address - Street or Route			Mailing Address - Street or Route		
City	State	Zip Code	City	State	Zip Code

Consulting Firm Name (if applicable)

Consulting Contact Person Name

Title

Area Code + Telephone Number	DNR Use Only			
Area Code + Fax Number				
E-Mail Address				
Mailing Address - Street or Route				
City				

Project Information

A. Project Name

B. Location of Project Area

County	Town (N)	Range (E/W)	Section	Quarter	Quarter/Quarter

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UNPS&SW Grant Project Name

Project Information (continued)

C. Project Summary

D. Watershed

Watershed Name (see Attachment A)	Watershed Code (see Attachment A)	Primary Waterbody

Note: The planning project area can include more than one watershed. Do not submit separate applications for the same activity in different watersheds.

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Part I. Screening Requirements

Yes No A. Map

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A map is attached.

B. Planning Activities For Which Funding Is Requested (check all that apply)

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Storm water management planning (including plans for new and/or existing development).

☐

Ordinance development and administration (including construction site erosion control and/or storm water management).

☐

Evaluation and/or establishment of local financing options (such as storm water utilities).

☐

Public education and outreach.

☐

Other (specify):

(see **Attachment D** for additional planning activity information)

Yes No C. Filters

Note: You must be able to answer "Yes" or "N/A" (Not Applicable) where available, to each of the following to be eligible for a grant.

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1. Project is in an area that is urban or will be urban within 20 years. (see **Attachment B**)

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2. Project will be completed within 24 months of the start of the grant period.

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3. Staff and consultants designated to work on this project have adequate training, knowledge, and experience to implement the proposed project.

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4. Staff or contractual services, in addition to those funded by this grant, will be provided if needed.

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5. Planning products prepared under this grant will not work at cross-purposes to (are consistent with) non-agricultural performance standards under ch. NR 151. (see **Attachment E**)

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6. The local DNR Regional Nonpoint Source Coordinator (see **Attachment C**) has been contacted about this project.

Name of the Regional Nonpoint Source Coordinator contacted

Date contacted

Subject of contact

Yes No NA

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☐

7. a. The grant application is for a local governmental unit having jurisdiction over the project area.

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b. The grant application is for a local governmental unit not having jurisdiction over the project area and both of the following conditions are met:

- The Applicant is required to obtain a permit under subchapter I of ch. NR 216.
- Inter-governmental agreements are in place, or will be put in place prior to the end of the project period, as needed to assure urban best management practices recommended by the planning project are installed and maintained.

Note: A governmental unit is considered to have jurisdiction over the project area if it has control over the project.

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8. If the applicant is the University of Wisconsin Board of Regents, the project is for practices, techniques or measures to control storm water discharges on a University of Wisconsin System campus located in a municipality that meets both of the following criteria:

- is required to obtain a municipal storm water permit under ch. NR 216 and
- is located either in a priority watershed or lake area identified under s. 281.65, Wis. Stats., or in an area of concern as identified by the International Joint Commission under the Great Lakes Water Quality Agreement.

If you answered "No" to any of the above, stop here. This project is ineligible.

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Question 1. Fiscal Accountability

For each applicable milestone listed below, fill in the appropriate data:

The state share may not exceed 70% of eligible costs. The grant amount is capped at \$85,000 for the eligible planning activities.

A	B	C
Project Activity	Estimated Total Cost (\$)	Amount from Column B Eligible for Cost Sharing (\$)
1. Total	\$ 0	\$ 0

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Part II. Minimum Qualifications (continued)

Cost-Sharing Worksheet

Eligible Costs:

2. 70% of column C, Total (1) above

\$ 0

Cap Test:

3. Maximum State Share [Lesser of (2) or \$85,000]

\$ 0

State & Local Share:

4. Requested State-Share Amount (=Requested Grant Amount)

\$0

5. Local-Share Amount [Total (1), column B less (4)]

\$ 0

Local-Share Source(s):

Method(s) Used to Calculate Cost Estimates:

Question 2. Project Evaluation Strategy

Yes No Information that will be developed and presented to DNR to evaluate the environmental benefits of completing this project. (check all that apply)

☐☐

A. Information that quantifies how project implementation is projected to decrease storm water impacts on state waters will be provided to DNR. The information may be provided as part of the planning product (e.g., storm water plan, I&E plan) or in the Final Report.

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B. Tracking

1. Information that tracks the progress in implementing the planning product (such as a storm water management plan, ordinance, utility district evaluation/formation, information and education) will be provided to the Department.

2. Describe in concept how this tracking process will work:

Question 3. Evidence of Local Support

Yes No The level of Local Support that currently exists for the proposed project.

A. Government

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1. The local-share funds for the project expenses are already included specifically in an adopted budget.

OR

☐☐

2. The local-share funds for the project expenses are or will be included in a proposed budget.

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Part II. Minimum Qualifications (continued)

- B. Community
- ☐ ☐ 1. The governmental unit is submitting evidence of community support specifically for the project in this application.
- OR
- ☐ ☐ 2. The governmental unit is submitting evidence of local support for addressing water resource needs in the community even though the specific project being proposed has not been discussed.

Question 4. Basin Priorities (check one)

- ☐ A. Clean Water Act s. 303(d) List
Waterbody is included on the 303(d) List for nonpoint source reasons.
- ☐ B. Outstanding and Exceptional Resource Waters
Waterbody is included in s. NR 102.10 (Outstanding Resource Waters) and/or s. NR 102.11 (Exceptional Resource Waters).
- ☐ C. NPS Rankings
Project is located in a large-scale watershed, a small-scale watershed, lake watershed, or other area ranked high or medium on the NPS Rankings List, where the goals of the project are directly associated with the reason for the ranking on the NPS Rankings List.
- ☐ D. Amendment of the NPS Rankings List Using State of the Basin Reports
Project is located within a watershed ranked low or not ranked on the NPS Rankings List, but information in a DNR State of the Basin report indicates a need to amend the NPS Rankings List because the stream or stream segment or lake is being affected by nonpoint sources of pollution.
- ☐ E. Amendment of the NPS Rankings List Using Other Data Sources
Additional data is available indicating a high or medium ranking in a State of the Basin report should apply.
- ☐ F. Sources of Information for Areas Not Included in State of the Basin Reports
For some border waters, there is no State of the Basin report (i.e., along the Mississippi River or the Great Lakes). For these situations, another governmental document, accepted by the Regional NPS Coordinator, can be used to classify the resource as having a significant nonpoint source pollution impairment.
- ☐ G. Not Included in Other Categories Above
50% or more of the planning area is not included in the categories above (A-F).

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Part III. Competitive Elements**Question 5. Water Quality Needs**

The water quality category which best identifies the water quality goals for the project directly deals with: (check one)

Note: For border waters where a State of the Basin Report does not exist, another governmental document acceptable to the Regional Nonpoint Source Coordinator may be used to identify the water quality need.

Surface Water Considerations

- ☐ A. 303(d) Listed Waterbody
A waterbody included on the 303(d) List for nonpoint source reasons.
- ☐ B. Not Fully Meeting Uses
A waterbody (lake or stream) identified in a DNR State of the Basin report as not meeting or partially meeting designated uses due to nonpoint sources, but is not on the 303(d) List.
- ☐ C. Threatened Waterbody
A waterbody (lake or stream) viewed as "threatened" by nonpoint sources in a DNR State of the Basin report.
- ☐ D. Outstanding or Exceptional Resource Waters
Prevention of degradation due to nonpoint sources of outstanding or exceptional resource waters or high quality, recreationally significant waters, but not including waters listed as "threatened."
- ☐ E. Surface Water Quality
Prevention of degradation of surface water quality due to nonpoint sources. Waters in this category are neither high quality, recreationally significant waters nor "threatened" waters.

Groundwater Considerations*

- ☐ F. Exceeds Groundwater Enforcement Standard
Groundwater within the project area where representative information indicates nitrate levels are predominantly greater than 10 mg/L or there are comparable levels for other NPS contaminants.
- ☐ G. Groundwater Quality See Attachment G.
The project area is within a geological area defined in s. NR 151.015(18) as susceptible to groundwater contamination.
- ☐ H. Exceeds Groundwater Preventive Action Limit
Groundwater within the project area where representative information indicates nitrate levels are predominantly greater than 2 mg/L but less than 10 mg/L or there are comparable levels for other NPS contaminants.

* Work with the Regional Drinking Water and Groundwater Specialist or the County Extension office.

Bonus Points:

Yes No

- ☐ ☐ Water quality goals relate to the control of nonpoint source contaminants in public drinking water supplies.
1. If yes, and the source of drinking water affected by the project area is groundwater, the project protects:
- ☐ a. One wellhead
OR
- ☐ b. More than one wellhead
2. If yes, and the source of drinking water affected by the project area is surface water, check the source water assessment area in which the project is located:

<u>Source Water Area (SWA)</u>	<u>Drinking Water System</u>
<input type="checkbox"/> Pike River & Creek	Kenosha
<input type="checkbox"/> Root River	Racine
<input type="checkbox"/> Oak Creek	Oak Creek
<input type="checkbox"/> Oak Creek	South Milwaukee
<input type="checkbox"/> Milwaukee River	Cudahy
<input type="checkbox"/> Milwaukee River	Milwaukee
<input type="checkbox"/> Milwaukee River	North Shore
<input type="checkbox"/> Sauk Creek	Port Washington
<input type="checkbox"/> Sheboygan & Onion Rivers	Sheboygan
<input type="checkbox"/> Manitowoc River	Manitowoc
<input type="checkbox"/> Twin Rivers	Two Rivers

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Part III. Competitive Elements (continued)

- | | | |
|--------------------------|---------------------------|-----------|
| <input type="checkbox"/> | Kewaunee & Ahnapee | Green Bay |
| <input type="checkbox"/> | Menominee River | Marinette |
| <input type="checkbox"/> | Fish Creek | Ashland |
| <input type="checkbox"/> | St. Louis & Nemadji River | Superior |
| <input type="checkbox"/> | Lake Winnebago | Oshkosh |
| <input type="checkbox"/> | Lake Winnebago | Appleton |
| <input type="checkbox"/> | Lake Winnebago | Neenah |
| <input type="checkbox"/> | Lake Winnebago | Menasha |

Question 6. Extent of Pollutant Control

A project can consist of one or more of the following parts (A-F). For each part below, check the boxes that apply to the project.

- A. Ordinances
The project will develop or complete one or more of the following ordinances, including associated information, education and public participation activities. (check all that apply)
- ☐ 1. Construction erosion control ordinance including all the requirements of s. NR 151.11.
- ☐ 2. Storm water ordinance for new development and re-development including all the requirements of s. NR 151.12.
- ☐ 3. Low impact development/conservation subdivision ordinances.
- ☐ 4. Other ordinances such as an illicit discharge ordinance, storm water ordinances affecting runoff from developed urban areas (e.g., pet waste management ordinances, nutrient management ordinances), or ordinances that partially or fully implement s. NR 151.14.
- B. Financing Mechanisms
The project will evaluate financing mechanisms for storm water management, including associated information, education and public participation activities. (check one of the following)
- ☐ 1. The project develops a dedicated revenue source, such as a storm water utility, to implement a storm water program focusing on implementation of performance standards in Subchapter III of ch. NR 151.
OR
- ☐ 2. The project is a feasibility analysis of alternative funding mechanisms.
- C. Storm Water Plan for Developed Urban Areas
The project will develop a storm water management plan for developed urban areas that addresses all of the performance standards under s. NR 151.13 including associated information, education and public participation activities. (check one of the following)
- ☐ 1. This project, either by itself or in conjunction with other previously completed or ongoing projects, will cover the entire geographic area of the governmental unit.
OR
- ☐ 2. This project, either by itself or in conjunction with other previously completed or ongoing projects, will cover only part of the geographic area of the governmental unit.
- D. Storm Water Plan for New or Redevelopment
The project will develop a storm water management plan for new development and re-development that addresses all of the performance standards under s. NR 151.12 including associated information, education and public participation activities. (check one of the following)
- ☐ 1. This project, either by itself or in conjunction with other previously completed or ongoing projects, will cover the entire geographic area of the governmental unit.
OR
- ☐ 2. This project, either by itself or in conjunction with other previously completed or ongoing projects, will cover only part of the geographic area of the governmental unit.
- E. Information & Education Activities
The project will develop and/or implement information and education activities or public participation strategies other than those that are components of the other project categories.
- F. Inter-Municipal Cooperation (bonus)
This project is being conducted as part of an inter-governmental storm water management strategy for a common water resource.

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Part III. Competitive Elements (continued)**Question 7. Plans and Regulations**

Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>A. Existence of Land Use Plan</p> <p>The governmental unit has an approved land use, approved growth management, or exclusive zoning plan that directs future development into areas that will have the least impact on the quality of the surface/ground waters.</p> <hr/> <p>Describe how the land use plan directs future development.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>B. Consistency with resource management plans</p> <p>The project focuses on plans to implement a water quality recommendation from a locally approved resource management plan.</p> <hr/> <p>Summarize the water quality recommendation. Cite the name and date(s) of publication of the document.</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>C. Supporting Regulations</p> <p>The governmental unit has adopted:</p> <p>1. a construction site erosion control ordinance consistent with the performance standards of s. NR 151.11.</p> <p>2. a stormwater management ordinance consistent with the performance standards of s. NR 151.12.</p> <hr/> <p>Describe in relation to the goals of the project.</p>

Question 8. Use of Additional Funding

Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Funding requested is below the 70% cost-share rate <u>and</u> below the \$85,000 cap.

Question 9. City of Racine

Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This is an application from the City of Racine for a project that is necessary for the city to comply with state storm water permitting requirements.

Part IV. Eligibility for Multipliers

Completion of this part of the application is optional. However, an applicant can increase the final project score by qualifying for a project multiplier.

Local Implementation Program (select all that are in place as of the application submittal date)

Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. The governmental unit is implementing a pollution prevention information and education program targeted for property owners and other residents.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. The governmental unit is implementing a nutrient management plan for municipally owned properties of at least five acres of pervious area where nutrients are applied.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. The governmental unit is implementing a tracking of storm water permitting activity (construction and post-construction) in the governmental unit and will make summary information available to the DNR.

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Optional Additional Information

Carefully review the answers to all of the questions above. Is there additional information that will add to the understanding of this project? If so, describe here.

Applicant Certification

An Authorized Representative must sign and date the application form prior to submittal to the DNR. All four copies must include the Authorized Representative's signature.

I certify that, to the best of my knowledge, the information contained in this application and attachments is correct and true.

Signature of Authorized Representative

Date Signed

Telephone Number

[name and title]

E-Mail Address

Fax Number

Mailing Address

To be considered for funding, submit four printed and signed copies of a completed application form [DNR Form 8700-299A (R 1/05)] postmarked by midnight on April 15, 2005. Mail grant application and attachments to:

Department of Natural Resources

Attn: Kathy Thompson - WT/2

P.O. Box 7921

Madison WI 53707-7921

Electronic submissions will not be accepted.